

1 BILL NO. S-89-07-15

2 SPECIAL ORDINANCE NO. S-105-89

3 AN ORDINANCE approving the awarding of  
4 Reference #1354 by the City of Fort  
5 Wayne, Indiana, by and through its  
6 Department of Purchasing and UNITED  
7 REFUSE CO., INC. for the Water  
8 Maintenance & Service Department.

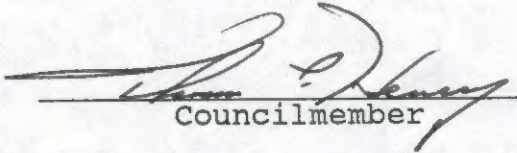
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #1354 between the City of  
12 Fort Wayne, by and through its Department of Purchasing and  
13 UNITED REFUSE CO., INC., for the Water Maintenance & Service  
14 Department, respectfully for:

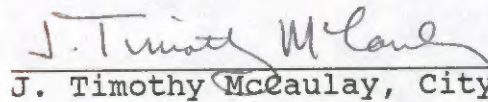
15 approving an increase of Reference No.  
16 1354 for landfill services for the Water  
17 Maintenance & Service Department,  
18 previously approved by Council on  
19 Ordinance No. S-192-88;

20 involving a total cost of Twenty Thousand and no/100  
21 Dollars, (\$20,000.00), all as more particularly set forth in  
22 said Reference #1354, which is on file in the Office of the  
23 Department of Purchasing, and is by reference incorporated  
24 herein, made a part hereof, and is hereby in all things  
25 ratified, confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full force  
27 and effect from and after its passage and any and all  
28 necessary approval by the Mayor.

29   
30 Councilmember

31 APPROVED AS TO FORM  
32 AND LEGALITY

33   
34 J. Timothy McCaulay, City Attorney



REF NO.: 1354

DEPT.: STREET DEPT/WPC MAINT/ W M & S

DATE: 12/1/88

ITEM/SERV.: LANDFILL SERVICES

PURCHASING INFORMATION

ADVERTISED BID: YES

DATES ADVERTISED: 11/1/88 & 11/8/88

OPENING DATE: 11/29/88

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 4

NO. OF VENDORS RECEIVING BID PACKET: 4

NO. OF VENDORS RETURNING BID: 2

NO. OF VENDORS DISQUALIFIED: 1

NO. OF VENDORS NOT RESPONDING:

DATE SENT TO DEPT. FOR RECOMMENDATION: 11/29/88

DATE RECOMMENDATION REC'D IN PURCHASING: 12/1/88

DATE INFO SENT TO LAW DEPT.: 12/6/88

INTRODUCTION DATE: 12/13/88

DISCUSSION DATE: 12/20/88

PASSAGE DATE: 12/27/88

ORDINANCE NO.: S-192-88

AMOUNT APPROVED AND/OR SPENT LAST YEAR: \$65000.00  
(IF APPLICABLE)

REFERENCE NO. 1354  
VARIOUS DEPARTMENTS  
DUMPING SERVICES

DESCRIPTION	UNITED
TRASH	\$5.00
APPLIANCES	\$8.00
CAR TIRES	\$10.00
TRUCK TIRES	\$25.00
STUMPS	\$5.00
CONCRETE SM	\$4.50
CONCRETE MED	\$6.50
CONCRETE LG	\$8.50
ASPHALT SM	\$4.50
ASPHALT MED	\$6.50
ASPHALT LG	\$8.50

PRICING BASED ON CUBIC YARD



INVITATION TO BID  
DEPARTMENT OF PURCHASING  
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA  
ONE MAIN STREET-ROOM 350  
PHONE 219-427-1101

BID OPENING DATE: 11-29-88 @ 11:00 AM

BID REFERENCE # 1354

BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 AM, ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 AM IN THE BOARD OF WORKS AND SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 AM FOR ANY REASON WHATSOEVER."

THIS INVITATION FOR BID IS FOR Dumping of various types of debris for various departments of the City of Ft Wayne for 1989

AND REQUESTED BY City of Ft Wayne Street Dept

PLEASE RETURN THIS FORM AND/OR ANY OF THE OTHER FORMS AS REQUESTED AND HI-LIGHTED ON THE SHEET OF CONTENTS WITH YOUR SEALED BID.

THIS BID REQUIRES A \$500.00 BID BOND OF ALL BIDDERS.

THIS BID REQUIRES A 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 1% IF PAID WITHIN 10 DAYS.

THE CITY OF FORT WAYNE IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS 356-001-255 0013, PRICES SHOULD NOT INCLUDE THESE TAXES.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME United Refuse Co. Inc.  
STREET ADDRESS 5000 2nd St SW  
CITY Fort Wayne, IN 46804  
BY Michael J. Bock PHONE 219-482-5582  
REPRESENTATIVE SIGNATURE

United Refuse Co., Inc.  
Michael J. Bock Vice President  
5000 Smith Rd.  
Fort Wayne, Indiana 46804 COST FOR DUMPING

11/28/88

GENERAL REFUSE:

CUBIC YARD

TRASH, PAPER, ROOFING, BRUSH, DIRT, ETC.:

\$ 5.00 Cy

EXCLUSIONS: Mattresses, Rubber Products, Demolition Material,  
Trees, Tree Cuttings, Liquids, Hazardous Wastes or and Special  
Wastes

APPLIANCES: 8.00 @

\$ 8.00 @

TIRES: \* Car Tires 10.00@ Truck Tire 25.00@

\* As Noted

STUMPS: \* 5.00@ and up depending on Size

\* As Noted

CONCRETE - SMALL PIECES

\$ 4.50 @

CONCRETE - MEDIUM PIECES

\$ 6.50 @

CONCRETE - LARGE PIECES

\$ 8.50 @

ASPHALT - SMALL PIECES

\$ 4.50 @

ASPHALT - MEDIUM PIECES

\$ 6.50 @

ASPHALT - LARGE PIECES

\$ 8.50 @

COMMODITIES NOT LISTED ABOVE: Please call for any additional information

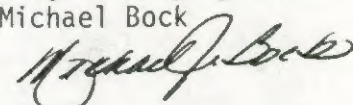
Prices guaranteed from January 1, 1989 thru March 31, 1989

\$           

~~PRICES MUST BE HELD FIRM UNTIL DECEMBER 31, 1989~~

Prices cannot be guaranteed until December 31, 1989. Recently, new regulations have been passed. The effects of these regulations have not and will not be assessed until engineering and technical evaluations are presented. The effect as quoted in the newspaper are included with these documents. Please take the opportunity to examine the article. I Look Forward To Assisting You Anyway Possible!

Michael Bock





## SCHEDULE

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the complete performance of the projects.

All work will be performed in accordance with: the IFB, this contract and the applicable plans, specifications, and drawings for a TOTAL PRICE \$ See Schedule PS-1 (If unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto).

The services shall be commenced by January 1, 1989  
(date of award of contract unless otherwise specified) and completed by March 31, 1989.

Not Checked---- ☐ Liquidated Damages Provision. This clause shall be applicable to this contract only if the box contains a checkmark or an "X".

It is hereby agreed by and between the City of Fort Wayne and contractor that time is of essence of this agreement and the contractor agrees that it will complete the project as herein defined on or before \_\_\_\_\_. The parties agree that it is a business and governmental necessity that the project be completed by this date. The parties agree that in the event the project is not completed by this date that it will be difficult or impossible to make an accurate determination of the damages that would be incurred by the City of Fort Wayne, and therefore provide for liquidated damages in the sum of \$ \_\_\_\_\_ per day as a reasonable estimate as to the damages which would be incurred by the City of Fort Wayne. The parties further agree that causes beyond the control of the contractor may delay the completion date. Therefore, the parties agree that delays in the completion date beyond the control of the contractor shall not result in the liquidated damages.

Delays beyond the control of the contractor can include but are not necessarily limited to, the following: Acts of God, strikes, lockouts or industrial disturbances, acts of public enemies, restraining orders of any kind by the government of the United States of America or the State of Indiana or any of their departments, agencies, or officials, or any civil or military authority, insurrections, riots, landslides, earthquakes, fires, incapacitating storms, floods, and explosions.

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of United Refuse Co., Inc.  
\_\_\_\_\_, does hereby make the following representations  
to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council  
of the City of Fort Wayne, Indiana, has passed an ordinance con-  
demning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons,  
firms or corporations submitting bids to the City, for goods and  
services, certify, as part of the bid, that such entity does not  
support the policies of apartheid in South Africa.

The undersigned states, on behalf of United Refuse Co., Inc.  
\_\_\_\_\_, that United Refuse Co., Inc.  
does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed  
this 28th day of November, 1988.

Michael J. Bock

United Refuse Co., Inc. Vice President  
(Name of Bidder/Vendor)

Michael J. Bock Vice President  
(Name and Title of Person Signing)



Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 7-11-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>9</u>			
<u>BRADBURY</u>	<u>✓</u>			
<u>BURNS</u>	<u>✓</u>			
<u>EDMONDS</u>	<u>✓</u>			
<u>GIAQUINTA</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>REDD</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 8-1-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-105-89  
on the 1st day of August, 1989,

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Charles S. Reed  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 2nd day of August, 1989 at the hour of 11:00 o'clock 7 M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 4th day of August, 1989, at the hour of 2:30 o'clock 7 M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR



DIGEST SHEET

89-07-15

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the increase on Reference No. 1354 for landfill services for the Water Maintenance & Service Department. This was originally approved by Council on December 27, 1988, Ord. No. S-192-88. The increase will be for \$20000.00.

EFFECT OF PASSAGE: Used to dump waste materials for department.

EFFECT OF NON-PASSAGE: Water Maintenance would not be able to dump their waste materials.

MONIES INVOLVED: United Refuse \$20,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: Water Maintenance & Service  
513-522-M673-4299

PRIOR APPROVAL:  
(IF APPLICABLE)

DATE:

BILL NO. S-89-07-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN  
MARK E. GIAQUINTA, VICE CHAIRMAN  
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #1354 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and UNITED REFUSE CO., INC.  
for the Water Maintenance & Service Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Thomas C. Henry

Mark E. Giaquinta

Long

Samuel J. Talarico

DATED: 8-1-89.

Sandra E. Kennedy  
City Clerk